#### Case 21-10374-pmm Doc 27 Filed 04/16/21 Entered 04/16/21 10:45:34 Desc Main Page 1 of 7 Document

001864 CO. FILE DEPT CLOCK VCHR NO. 055 UP9 007847 550500 0000094394 1

# **Earnings Statement**

FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051 Period Beginning: Period Ending:

02/15/2021 02/28/2021

Pay Date:

03/05/2021

Filing Status: Married filing jointly Exemptions/Allowances: Federal: Standard Withholding Table THOMAS DANIEL WARING 1635 ALPINE DRIVE PEN ARGYL PA 18072

Earnings	rate hours	this period	year to date	* Excluded from fede	eral taxable wag	Jes
Regular	21.9200 76.75	1,682.36	6,417.08			
Overtime	32.8800 10.00	328.80	928.86	Your federal taxable	wages this period	od are
Bonus			690.03	\$1,725.05		
COVID pay			789.12	Other Develle and		
	Gross Pay	\$2,011.16	10,677.33	Other Benefits and	Alain maniad	Andal An alaka
				Information	this period	total to date
Dadwatiana	Statutory			Eligible Comp	2,011.16	10,372.57
Deductions	Federal Income Tax	-75.97	527 40	Employer Match	20.11	103.73
			537.12	Gtl Reportable	1.90	9.50
	Social Security Tax	-108.31	580.12	Pto	16.00	
	Medicare Tax	-25.33	135.67	Pto Hours		24.00
	PA State Income Tax	-53.58	286.98			
	Hanover Twp Local Svc		10.00	Important Notes		
	Plainfield T Income Tax	-27.92	149.56	BASIS OF PAY: HOURLY		
	PA SUI Tax	-1.21	6.41	Additional Tax With	holding infor	netion
	Other			Taxable Marital Status:	inolang inton	ilation
	Acc. Death & Di	-0.18		PA: Married		
	Adp 401K\$	-20.11*	103.73	Exemptions/Allowances:		
	Long Term Disb	-6.31	31.55	PA: N/A		
	Med125	-266.00*	1,330.00			
	Supp. Life Ins.	-7.52	.,,,,,,,,,			
	Supp. Life Ins.	-1.88				
	Supp. Life Ins.	-0.36				
	Net Pay	\$1,414.48				
	Chking1	-1,414.48				
	Net Check	\$0.00	9			

₱ 200) ADP, LLC

FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051

Deposited to the account of THOMAS DANIEL WARING

Advice number:

00000094394 03/05/2021

account number

transit ABA

amount

xxxxxx3862

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\$1,414.48

Case 21-10374-pmm Doc 27 Filed 04/16/21 Entered 04/16/21 10:45:34 Desc Main Page 2 of 7

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**Earnings Statement** 

FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051 Period Beginning: 02/01/2021 Period Ending: 02/14/2021 Pay Date: 02/19/2021

Filing Status: Married filing jointly Exemptions/Allowances:

Federal: Standard Withholding Table

THOMAS DANIEL WARING 1635 ALPINE DRIVE PEN ARGYL PA 18072

Earnings	rate	hours	this period	year to date	*		
Regular	21.9200	56.75	1,243.96	4,734.72	* Excluded from tederal taxable wades		
Overtime	32.8800	9.25	304.14	600.06			
Pto	21.9200	20.00	438.40		Vour federal tayable	wages this pori	od oro
Bonus				690.03	\$1,700.63		
COVID pay				789.12			
	Gross Pay		\$1,986.50	8,666.17			
					Information	this period	total to date
Doductions	Statutory				Eligible Comp	1,986.50	8,361.41
Deductions	Federal Income	Tay	-73.52	461.15	Employer Match	19.87	83.62
	Social Security		-106.79	471.81	Gtl Reportable	1.90	7.60
	Medicare Tax	IUA	-24.97	110.34	Pto	8.00	
	PA State Income	Tav	-52.82	233.40	Pto Hours		24.00
	Hanover Twp Lo			8.00	7 to 110015		
	September 1 and 1		-27.53	121.64			
	PA SUI Tax	ino rux	-1.19	5.20	BASIS OF PAY: HOURLY		
			1.15	0.20	Additional Tay With	holding Infor	mation
	Other				Additional Tax Withholding Information Taxable Marital Status:		
	Acc. Death & D	)i	-0.18		PA: Married		
	Adp 401K\$		-19.87*	83.62	Exemptions/Allowances:		
	Long Term Disb		-6.31	25.24	PA: N/A		
	Med125		-266.00*	1,064.00			
	Supp. Life Ins.		-7.52				
	Supp. Life Ins.		-1.88				
	Supp. Life Ins.		-0.36				
	Net Pay		\$1,395.56				
_	Chking1		-1,395.56				
	Net Check		\$0.00				

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FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051

Deposited to the account of

Advice number:

00000070397 02/19/2021

account number xxxxxx3862

transit ABA

amount

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\$1,395.56

#### Case 21-10374-pmm Doc 27 Filed 04/16/21 Entered 04/16/21 10:45:34 Desc Main Page 3 of 7

Document CLOCK VCHR NO. 055 007847 550500 0000050378 1

## **Earnings Statement**

FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051 Period Beginning: 01/18/2021 Period Ending: 01/31/2021 Pay Date: 02/05/2021

Filing Status: Married filing jointly Exemptions/Allowances: Federal: Standard Withholding Table

THOMAS DANIEL WARING 1635 ALPINE DRIVE PEN ARGYL PA 18072

Earnings	rate hours	this period	year to date				
Regular	21.9200 72.75	1,594.68	3,490.76				
Overtime	32.8800 9.00	295.92	295.92	* Excluded from fed	lerai taxable wa	ges	
Pto	21.9200 4.00	87.68			*	<b>.</b>	
Bonus			690.03	Your federal taxable	e wages this peri	od are	
COVID pay			789.12	\$1,692.50			
	Gross Pay	\$1,978.28	6,679.67	Other Benefits and			
				Information	this period	total to date	
Deductions	Statutory			Eligible Comp	1,978.28	6,374.91	
Deductions	Federal Income Tax	-72.71	387.63	Employer Match	19.78	63.75	
	Social Security Tax	-106.28	365.02	G.T.L.	1.90	5.70	
	Medicare Tax	-24.86	85.37	Pto	28.00		
	PA State Income Tax	-52.57	180.58	Pto Hours		4.00	
	Hanover Twp Local Svc		6.00			4.00	
	Plainfield T Income Tax	-27,40	94.11	Important Notes			
	PA SUI/SDI Tax	-1.19	4.01	BASIS OF PAY: HOURLY			
	Other			Additional Tax Withholding Information			
	Acc. Death & Di	-0.18		Taxable Marital Status:			
	Adp 401K\$	-19.78*	63.75	PA: Married Exemptions/Allowances:			
	Long Term Disb	-6.31	18.93	PA: N/A			
	Med125	-266.00*	798.00				
	Supp. Life Ins.	-7.52					
	Supp. Life Ins.	-1.88					
	Supp. Life Ins.	-0.36					
_	Net Pay	\$1,389,24					
principal de la constanta de l	Chking1	-1,389.24					
	Net Check	\$0.00					

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FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094

COMPANY PH #: 201-520-4051

Deposited to the account of THOMAS DANIEL WARING

Advice number:

Pay date:

00000050378

02/05/2021

account number

transit ABA

amount

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\$1,389.24

#### Case 21-10374-pmm Doc 27 Filed 04/16/21 Entered 04/16/21 10:45:34 Desc Main Page 4 of 7

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# **Earnings Statement**

FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051

Period Beginning: 01/04/2021 Period Ending: 01/17/2021 Pay Date: 01/22/2021

Filing Status: Married filing jointly Exemptions/Allowances: Federal: Standard Withholding Table

THOMAS DANIEL WARING 1635 ALPINE DRIVE PEN ARGYL PA 18072

Earnings	rate	hours	this period	year to date					
Regular	21.9200	24.75	542.52	1,896.08	Vour fodoral toyable	. wagan this nar	ind are		
COVID pay	21.9200	36.00	789.12	789.12	Your federal taxable \$1,052.32	wages this per	iod are		
	Gross Pay		\$1,331.64	4,011.36	\$1,002.32				
					Other Benefits and				
Deductions	Statutory				Information	this period	total to date		
Deductions	Federal Income	Tay	-8.69	163.97	Eligible Comp	1,331.64	4,011.36		
	Social Security		-66.19	215.96	Employer Match	13.32	40.12		
	Medicare Tax	1 607	-15.48	50.51	G.T.L.	1.90	3.80		
	PA State Incor	ne Tax	-32.72	106.82 Pto	Pto	32.00			
	Hanover Twp L	ocal Svc	Tax -2.00	4.00	Important Notes				
	Plainfield T Inc	ome Tax	-17.05	55.67 2.41	BASIS OF PAY: HOURLY				
	PA SUI/SDI Ta	ax	-0.80						
	Other				Additional Tax Withholding Information				
	Other		Taxable Marital Status: PA: Married						
	Acc. Death &	DI	-0.18		Exemptions/Allowances:				
	Adp 401K\$		-13.32*	40.12					
	Long Term Dis	b	-6.31	12.62	200				
	Med125		-266.00*	532.00					
	Supp. Life Ins		-7.52						
	Supp. Life Ins		-1.88						
	Supp. Life Ins		-0.36						
	Net Pay		\$893,14						
	Chking1		-893.14						
_	Net Check		\$0.00						
_									

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FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094

\* Excluded from federal taxable wages

COMPANY PH # 201-520-4051

Deposited to the account of THOMAS DANIEL WARING

Advice number:

00000030383

01/22/2021

account number xxxxxx3862

transit ABA

amount

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\$893.14

#### Case 21-10374-pmm Doc 27 Filed 04/16/21 Entered 04/16/21 10:45:34 Desc Main Page 5 of 7

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## **Earnings Statement**

FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051 Period Beginning: 12/21/2020 Period Ending: 01/03/2021 Pay Date: 01/08/2021

Filing Status: Married filing jointly

Exemptions/Allowarices:

Federal: Standard Withholding Table

THOMAS DANIEL WARING 1635 ALPINE DRIVE PEN ARGYL PA 18072

Earnings	rate hours	this period	year to date	•			
Regular	21.9200 61.75	1,353.56	1,353.56	Your federal taxable	wages this peri	od are	
Holiday	21.9200 48.00	1,052.16		\$2,386.92			
Jury Duty	21.9200 12.50	274.00		Other Benefits and			
	Gross Pay	\$2,679.72	2,679.72	Information	this period	total to date	
				Eligible Comp	2,679.72	2,679.72	
Deductions	Statutory			Employer Match	26.80	26.80	
	Federal Income Tax	-155.28	155.28	G.T.L.	1.90	1.90	
	Social Security Tax	-149.77	149.77	Pto	32.00		
	Medicare Tax	-35.03	35.03	Important Notes			
	PA State Income Tax	-74.10	74.10				
	Hanover Twp Local Svo	Tax -2.00	2.00				
	Plainfield T Income Tax	-38.62	38.62				
	PA SUI/SDI Tax	-1.61	1.61	Taxable Marital Status: PA: Married Exemptions/Allowances:			
	Other						
	Acc. Death & Di	-0.18		PA: N/A			
	Adp 401K\$	-26.80*	26.80				
	Long Term Disb	-6.31	6.31				
	Med125	-266.00*	266.00				
	Supp. Life Ins.	-7.52					
	Supp. Life Ins.	-1.88					
	Supp. Life Ins.	-0.36					
	Net Pay	\$1,914.26					
	Chking1	-1,914.26				No.	
	Net Check	\$0.00					
_							

\* Excluded from federal taxable wages

DEMORADE, LLC

FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051

Deposited to the account of THOMAS DANIEL WARING

Advice number:

00000010364

01/08/2021

account number

transit ABA XXXX XXXX

amount \$1,914,26

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#### Case 21-10374-pmm Doc 27 Filed 04/16/21 Entered 04/16/21 10:45:34 Desc Main Page 6 of 7 Document

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# **Earnings Statement**



FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051 Period Beginning: 12/07/2020 Period Ending: 12/20/2020 Pay Date: 12/24/2020

Filing Status: Married filing jointly Exemptions/Allowances: Federal: Standard Withholding Table THOMAS DANIEL WARING 1635 ALPINE DRIVE PEN ARGYL PA 18072

Earnings	rate hours	this period	year to date	* Excluded from fed	deral taxable wa	ges
Regular	21.9200 73.00	1,600.16	11,598.70			
Overtime	32.8800 9.00	295.92	1,493.10	Your federal taxable	e wages this per	iod are
Jury Duty	21.9200 35.00	767.20		\$2,545.65		
Bonus	Gross Pay	\$2,663.28	101.04 16,543.39	Other Benefits and	this marind	total to data
				Information	this period	total to date
Deductions	Statutory			Eligible Comp Employer Match	2,663.28 26.63	16,442.35 101.05
	Federal Income Tax	-175.82	968.17	G.T.L.	1.90	13.70
	Social Security Tax	-159.60	982.52	Pto	24.00	
	Medicare Tax	-37.32	229.78	Important Notes		
	PA State Income Tax	-78.97	482.98	Important Notes BASIS OF PAY: HOURLY		
	Hanover Twp Local Svc	Tax -2.00	14.00	BAGIO OF FATATIONET		
	Plainfield T Income Tax	-41.16	251.72	Additional Tax Wit	thholding Infor	mation
	PA SUI/SDI Tax	-1.60	9.93	Taxable Marital Status:		
	Other			PA: Married Exemptions/Allowances:		
	Acc. Death & Di	-0.18		PA: N/A		
	Adp 401K\$	-26.63*	101.05			
	Long Term Disb	-6.31	12.62			
	Med125	-91.00*	710.00			
	Supp. Life Ins.	-7.52				
	Supp. Life Ins.	-1.88				
	Supp. Life Ins.	-0.36				
	Net Pay	\$2,032.93				
	Chking1	-2,032.93				
_	Net Check	\$0.00				
All San Control of the Control of th						

FRESHPET INC 400 PLÁZA DRIVE FL.1 SECAÚCUS NJ 07094

COMPANY PH #: 201-520-4051

Deposited to the account of THOMAS DANIEL WARING

Advice number:

00000520348

Pay date:

12/24/2020

account number xxxxxx3862

transit ABA

amount

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\$2,032.93

#### Case 21-10374-pmm Doc 27 Filed 04/16/21 Entered 04/16/21 10:45:34 Desc Main Page 7 of 7 Document

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### **Earnings Statement**



FRESHPET INC 400 PLAZA DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051 Period Beginning: 11/23/2020 Period Ending: 12/06/2020 Pay Date: 12/11/2020

THOMAS DANIEL WARING

Filing Status: Married filing jointly Exemptions/Allowances: Federal: Standard Withholding Table

1635 ALPINE DRIVE PEN ARGYL PA 18072

Earnings	rate hours	this period	year to date			
Regular	21.9200 73.75	1,616.60	9,998.54	* Excluded from fed	aral tavable we	<b>300</b>
Holiday	21.9200 24.00	526.08		Excided from led	elai taxable wa	ges
Jury Duty	21.9200 24.50	537.04		Your federal taxable	wanee this ner	ind are
Overtime			1,197.18	\$2,561.92	wages this per	iod are
Bonus			101.04	Φ2,001.52		
	Gross Pay	\$2,679,72	13,880.11	Other Benefits and		
				Information	this period	total to date
Deductions	Statutory			Eligible Comp	2,679.72	13,779.07
	Federal Income Tax	-177.78	792.35	Employer Match	26.80	74.42
	Social Security Tax	-160.62	822.92	G.T.L.	1.90	11.80
	Medicare Tax	-37.57	192.46	Pto	24.00	
	PA State Income Tax	-79.47	404.01	Important Notes		
	Hanover Twp Local Svc	Tax -2.00	12.00	BASIS OF PAY: HOURLY		
	Plainfield T Income Tax	-41.42	210.56	Addistract Ten Mist	-   -   -   -   -   -   -   -   -   -	11
	PA SUI/SDI Tax	-1.61	8.33	Additional Tax Witl Taxable Marital Status:	nnolaing intor	mation
	Other			PA: Married		
	Acc. Death & Di	-0.18		Exemptions/Allowances:		
	Adp 401K\$	-26.80*	74.42	PA: N/A		
	Long Term Disb	-6.31	6.31			
	Med125	-91.00*	619.00			
	Supp. Life Ins.	-7,52				
	Supp. Life Ins.	-1.88				
	Supp. Life Ins.	-0.36				
	Net Pay	\$2,045.20				
	Chking1	-2,045.20				
	Net Check	\$0.00				
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FRESHPET INC 400 PLÁZÁ DRIVE FL 1 SECAUCUS NJ 07094 COMPANY PH #: 201-520-4051

Deposited to the account of THOMAS DANIEL WARING

Advice number:

00000500346

12/11/2020

account number xxxxxx3862

transit ABA

amount

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